

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1169

Date: 27-06-2023

Billed To:

Neha Agarwal

5353, S.G. Highway, Mumbai

079-11223344

neha.agarwal@gmail.com

24UPUIA3527V1Z7

DEWIJ4208M

Shipped To:

Neha Agarwal

5353, S.G. Highway, Mumbai

079-11223344

neha.agarwal@gmail.com

24UPUIA3527V1Z7

DEWIJ4208M

Description	HSN/SAC	QTY	Rate	IGST	Amount
Mother's Recipe Pickles	2001	2	80	18%	160.00
Fortune Mustard Oil	1514	8	140	18%	1120.00
Betty Crocker Baking Mix	1901	8	150	18%	1200.00

Sub Total	2480.00
IGST 18%	446.40
Total	2926.40

Thank you for Business & visit Again